

3/22/2007

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$429.10	\$0.00	\$0.00	(\$196.27)	(\$11.00)	51	\$636.37	\$625.37	\$0.00	132
<b>Totals:</b>		\$429.10			(\$196.27)	(\$11.00)	51	\$636.37	\$625.37		132